

THE TOP OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK

Please Post to Account: N/A
CASH ON HAND/CORPORATION
1000 WILSON BLVD
CONOVERVILLE, KY 40308

FIFTH THIRD BANK
OKLAHOMA CITY, OK

DATE: March 26, 2013

PAY One Thousand Thirty Five and 09/100 Dollars

TO THE ORDER OF #CASP000000000000 00401000
WILLIAM SANTANA LI
12400 BAYHILL DR
CARMEI, IN 46033-0634

\$ *****1034.05*****
YOUR NEW JETPRINT ISSUE

SIGNATURE ON FILE
www.fifththird.com or 1-800-735-3273

Memo EXPENSE REPORT SUPPLEMENT

0093*

Posting Date 2013 Apr 02 Posting Check Number
9008 Amount \$1,034.05

[illegible]

Posting Date 2013 Apr 02 Posting Check Number
9008 Amount \$1,034.05

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK • DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK

Post to Account: N/A **\$726.23** 05/26/013

CASH/VOIDER COMBINATION
FORBIDDEN BY FEDERAL
CIRCULARS IN AT&T

FITN THEO BANK
CHESAPEAKE, VA

1159 9093

March 25, 2013

PAY Seven Thousand Seven Hundred Twenty Four and 24/100 Dollars

TO THE ORDER OF: 22677 1 MB 0 495 121 34945 MA306002277 FEPP3012613115624V00 1/2 482806340 *****7724 29
TOTAL DOLLARS AND CENTS

 WILLIAM SANTANA LI
12400 BAYHILL DR
CARMEL, IN 46033-0634

 SIGNATURE ON FILE
The check can be cashed on your account



Items EXPENSE REPORT (2 of 2)

0093#

Posting Date 2013 Apr 02 Posting Check Number
9003 Amount \$7,724.23

[illegible]

Posting Date 2013 Apr 02 Posting Check Number
9003 Amount \$7,724.23

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK

Paid to Account: NIA \$10900.00 03/28/2013
CASHIER'S DEPOSIT SLIP
CASHIER'S DEPOSIT SLIP
COMMERCIAL BANK OF CALIFORNIA, INC.
NORTH BRANCH
SACRAMENTO, CA
DATE: 3/28/13
AMOUNT: \$10900.00
REMARKS: MARCH 28, 2013

PAY Ten Thousand and 00/100 Dollars \$ 10900.00
TO THE ORDER OF 2267 1 MB 0 406 121 34466 MA3600022477 FEPB3030611152840002 4826948364
@CPUS21000ANR0406 50401000
WILLIAM SANTANA LE
12602 BAYHILL CR
CHANNEL LN #6253-0654
SIGNATURE ON FILE
You can find the name electronically next to printer
Mailing EXPENSE REPORT (1 of 2)

Posting Date 2013 Apr 02 Posting Check Number
9002 Amount \$10,000.00

[illegible]

Posting Date 2013 Apr 02 Posting Check Number
9002 Amount \$10,000.00

Exhibit "1"